

# Schedule B: Expenditures

## Sch-B

<b>Brian Randall For Iowa House</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b>	Cerro Gordo	<b>Adjusted Due Date</b>	
<b>District:</b>	13	<b>Filed Date</b>	7/16/2010 4:54:19 PM
<b>Committee Code:</b>	1940	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/17/2012 11:57:32 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2010	Check # N/A	US Bank PO Box 1800 St. Paul, MN 55101-0800	Bank Charges	\$5.00
Check Printing Charges				
6/3/2010	Check # 2993	The Write Copy 217 20th Street SE Mason City, IA 50401	Campaign Merchandise	\$500.00
Remaining balance due on invoice #1 from 6/3/10				
6/3/2010	Check # 2981	The Write Copy 217 20th Street SE Mason City, IA 50401	Advertising	\$1,000.00
Initial web design and development.				
6/7/2010	Check # Unitemized	Cerro Gordo County Auditor 220 N Washington Ave Mason City, IA 50401	Miscellaneous or Unitemized	\$40.00
Map of Mason City for House district 13 and voter registration lists.				
6/8/2010	Check # Unitemized	Randall, Brian R PO Box 807 Mason City, IA 50402	Miscellaneous or Unitemized	\$215.96
Reimbursement for: Mileage to/from DSM for lowans for Tax Relief Mtg (4/17) \$33.88 Meal-lowans for Tax Relief Mtg in DSM (4/17) \$30.00 Hotel Expense for Campaign Candidate school in DSM (4/21) \$122.08 Meal expense for Campaign Candidate school in DSM (4/21) \$30.00				
6/8/2010	Check # 2982	Community Quick Print 19 8th Street SE Mason City, IA 50401	Printing & Reproduction	\$952.50
Yard signs, business cards, palm cards, donation cards, brochures and notepads				
6/14/2010	Check # Unitemized	Randall, Tami 659 2nd Street NE Mason City, IA 50401	Miscellaneous or Unitemized	\$742.45

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Reimbursement for: GoDaddy.com - website domain names and hosting (4/28) \$142.93 campaign office supplies-hanging files, easel pad, folders for paperwork organization(4/28) \$40.51 Office supplies - envelopes, printer supplies, misc planning supplies (5/12) \$66.83 Campaign PO Box setup (5/17) \$22.00 Campaign address stamp (5/20) \$23.53 Stamps F&F letters (5/20) \$220.00 Envelopes F&F letters (5/21) \$28.86 Stamp F&F letters (5/21) \$88.00 Food/drinks for volunteers F&F letter/envelope stuffing session (5/22) \$57.65 Campaign shirts for Brian and Tami (5/26) \$26.46 Campaign shirts embroidery (5/28) \$25.68				
6/14/2010	Check # 2986	Le Doux Signs 1409 South Federal Ave Mason City, IA 50401	Campaign Merchandise	\$219.35
10 Political Signs				
6/14/2010	Check # N/A	US Bank PO Box 1800 St. Paul, MN 55101-0800	Bank Charges	\$0.01
Analysis Service Charge				
6/17/2010	Check # Unitemized	Randall, Brian R PO Box 807 Mason City, IA 50402	Miscellaneous or Unitemized	\$162.00
email service				
6/28/2010	Check # 2987	Community Quick Print 19 8th Street SE Mason City, IA 50401	Campaign Merchandise	\$312.98
4/4 Palm Cards				
7/4/2010	Check # 2921	Walmart 4151 4th St. SW Mason City, IA 50401	Parade Candy	\$35.05
7/9/2010	Check # 2922	The Sweat Shoppe 1631 4th SW Mason City, IA 50401	Campaign Merchandise	\$130.54
Parade shirts				
7/12/2010	9161 Check # Unitemized	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$25.00
Des Moines training				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/14/2010	Check # 2988	Randall, Brian R PO Box 807 Mason City, IA 50402	Mileage	\$46.16
Mileage and parking for DSM training				
7/15/2010	Check # Unitemized	Community Quick Print 19 8th Street SE Mason City, IA 50401	Miscellaneous or Unitemized	\$0.00
4/4 Palm Cards				
7/20/2010	Check # Unitemized	Joshua, Inc. 5024 S. Bur Oak Pl., Suite 113B Sioux Falls, SD 57108	Miscellaneous or Unitemized	\$0.00
contribution received in error				
7/20/2010	Check # Unitemized	MnM Sales, Inc. 6640 N Placita de Santos Tucson, AZ 85704	Miscellaneous or Unitemized	\$0.00
donation received in error - returned on 7/20/10				
7/27/2010	Check # Unitemized	The Write Copy 217 20th Street SE Mason City, IA 50401	Miscellaneous or Unitemized	\$0.00
Website Copy/Design, remaining balance due				
9/14/2010	Check # N/A	US Bank PO Box 1800 St. Paul, MN 55101-0800	Bank Charges	\$0.00
Analysis Service Charge				

<b>Total Amount</b>	<b>\$4,387.00</b>
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